

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Printed and supplied 500 copies of various reports of Planning (XXII) Department by TSU – Payment of printing charges for an amount of Rs.2,100/- to APTS - Sanctioned – Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 295

Dated: 15.03.2014.

Read the following:-

- 1.G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21.10.2000.
- 2.From the Manager, Technological Services Unit, Hyderabad
Lr.No.TSU/123/2013-2014, dt.07.11.2013.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2,100/- (Rupees two thousand and one hundred only) from B.E.2013-14 under Non-Plan, for payment to Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad towards Printed and supplied 500 copies of various reports given by the Planning (XXII) Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of Managing Director, Andhra Pradesh Technology Services Limited, Account No.52088415112, State Bank of Hyderabad, Secretariat branch, Hyderabad, IFSC Code:SBHY0020077, MICR:500004056.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT.

To
The Managing Director, A.P.T.S. L., Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER